



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1483661 **Rev # 0** **Invoice Date: 10/28/2012**

Advertiser: Our Washington (39204)
 Agency: Great American Media (2039)
 Buyer: SPENCER WOOD
 Contract: 862363
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/22/2012 - 10/28/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Ballot Issue (1195)
 Brand: OUR WASHINGTON (171158)
 Estimate/HL: 2103/06376632
 Comments: OUR WASHINGTON
 OUR WASHINGTON,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



GREAT AMERICAN MEDIA
 1010 WISCONSIN AVE. NW
 WASHINGTON, DC 20007-3603

000006

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
17.0	SPOT	11:34:00PM-12:37:0	Day,M-1	10/22/12 12:09 am (Mo)	00:30	OWAT1205H	\$500.00	
18.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	10/22/12 03:37 pm (Mo)	00:30	OWAT1205H	\$500.00	
19.0	SPOT	4:00:00PM-4:57:00P	Day,M-1	10/22/12 04:26 pm (Mo)	00:30	OWAT1205H	\$650.00	
20.0	SPOT	6:58:00AM-9:00:00A	Day,M-1	10/22/12 07:27 am (Mo)	00:30	OWAT1205H	\$950.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$2,600.00	Total Spots
Commission	(\$390.00)	4
Sales Tax	\$0.00	

NET TOTAL **\$2,210.00**

Due By: 10/28/2012